

EXHIBIT 12

INVOICE

PAGE

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Trident Steel Corporation

12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE NO.

P2639 I-IN
10/11/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
Saint Louis, MO 63179-8000

INVOICE DATE

ORDER NUMBER

ORDER DATE

SALESPERSON

CUSTOMER NO

P2639

12/30/13

0015

01-0002183

Daniel Nelson

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270

CONFIRM TO:

CO 80128

SHIP TO:

Delivered
Stillwater, OK OSCL
Noble County, OK
Ship Date: 10/08/13

John Podowski

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
See Lease	DTL	Stillwater, OK	Net 45 Days
ITEM	QUANTITY SHIPPED	PRICE	AMOUNT

Lease: WEDEL 29-1 WX
AFE # D0189

New API Oilwell Casing

05121700PHBAJ*0	TSB			
5 1/2x17# HCP BTC A-JU BEST *0		4660.12	13.3400	62,166.00
05121700PHBAJ*J	TSB			
5 1/2x17# HCP BTC A-JU BEST *J		109.00	.0000	.00

Tallies attached.

DUE DATE

11/25/13

DISC. DATE

NET INVOICE

62,166.00

FREIGHT
SALES TAX

.00

INVOICE TOTAL

3,729.96
65,895.96

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**

EXHIBIT 11

EXHIBIT

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TERMS AND CONDITIONS OF SALE

1. The rights and duties of Seller (Trident Steel Corporation) and Buyer (indicated above) shall be governed exclusively by the terms and conditions contained in this invoice. These terms and conditions may not be added to, modified, superseded or otherwise altered except by written instrument signed by an authorized representative of Seller. These terms and conditions shall be deemed accepted by Buyer if not altered by such a written instrument. These terms and conditions shall prevail insofar as they may conflict with the terms and conditions set forth in Buyer's purchase order. Properly signed bills of lading shall constitute delivery.

SELLER SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, LIQUIDATED, SPECIAL, CONSEQUENTIAL, CONTINGENT OR INCIDENTAL DAMAGES WHATSOEVER ARISING OUT OF THIS TRANSACTION. Seller shall not be liable for any loss or damage arising out of delays in Seller's performance which are caused by factors beyond its control. No product shall be returned to Seller without prior written permission from Seller. Claims of defects in materials and/or workmanship by the buyer for (10) days after delivery and products are delivered to the buyer.

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION IN THIS INVOICE. SELLER MAKES NO SPECIFIC WARRANTY, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

1. The agreement to the joint and joint-and-several liability contained in this Treaty is open to the parties to the Treaty. It has been approved by the Council of Ministers of the Republic of Bulgaria on the basis of 1.7% per month of the net wage for every full-time employee, and 2.5% for the part-time employees, of the total gross wage for the integration expenses incurred by the enterprises, and with the other amount of 10% of the net wage for every employee. The parties agree to submit the report on the implementation of this agreement and the European Commission of the Treaty, which adopted by the Council of Ministers of Bulgaria, to the integration cooperation performance evaluation board of this cooperation. The report is to be presented to the jurisdiction of the Council of the European Union of St. Eufemia, Bulgaria. The board of evaluation and approval is, however, the parties to the report of this agreement.

Notwithstanding the foregoing, seller and buyer agree that any controversy or claim arising out of this contract shall be settled by arbitration administered in Houston, Harris County, Texas, under the single arbitration rules of the American Arbitration Association, Inc. and the arbitration rules, but judgment in the award rendered by the arbitrator may be entered and enforced in any court having jurisdiction thereof.